Field Note Record

| v/ Deb | artment of Transp | ortation | | | 010 110001 0 | | | |
|---------------|-------------------|---------------------------------|------|---------------|--------------|--|--|--|
| Contract No. | Station | Mile/Line: | | C/S | C/S | | | |
| 8121 | 1350~ to 1426~ | MP 57 to 60 on I-90 | | | | | | |
| Staked by | Date | Work Started Date | | Work Complete | ed Date | | | |
| | | 9/9/2011 | | | | | | |
| Calculated by | y Date | Checked by | Date | Inspector | Date | | | |
| JH | | E. Knudson | | JH | 9/5/19 | | | |
| 9/5/2019 | | 9/17/2019 | | | | | | |
| | | Item 41 CO 6 - Snowshed Crip | - | | | | | |

Plan Quantity \$60,926,491.61
Paid previously \$60,508.150.80
Pay this estimate \$223,534.73
Total to date \$60,731,685.53

Pay for August activities per lump sum break down

Pay this estimate \$ 223,534.73

see materials spread sheet for materials documentation

| Item Num | n Material Brand Name/Model Type | Manu | | | Brand Name/Mo | Brand Name/Model Type | | L Appr/A Code | ppr/Acc Basis of Accept ode | | pt |
|-------------|--|------|-----------------------|------|------------------|--------------------------|--------------|------------------|-----------------------------|-----------------|-------------|
| | | | | | | | | | / | | |
| Item Num | Item Description | Grp | Date Work Complete | Unit | Quantity | Ledger Entry No. | Pos Init. | ted By Date | Che Init. | cked By Date | Est. No. |
| 0411 | C.O. #6 - SNOWSHED CRIP- CONSTRUCTION | 1 | 9/5/2019 | L.S. | 223,534 | 7408 | EK | 09/17/19 | | | 94 |

Attachments



Copy of 8127 - PE 94 -BI 411-CRIP STRUCTURES LS Breakdown - PE 94 09_05_2019.xlsx Microsoft Excel Worksheet 213 KB



267- 08-29-19 Hyak 1C_3wk (Final).pdf Adobe Acrobat Document 104 KB



266- 08-22-19 Hyak 1C_3wk (Final).pdf Adobe Acrobat Document 104 KB



File Attachment

DOT Form IP 422-635ER EF Revised 4/2009